

**CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
T/C 24**

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: Animal Services (0166)		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
3331	9722	Contract Humans Services-City	104,000 00	
TOTALS			104,000 00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 5/31/22

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 6/2/2022

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 6/7/2022

(MB134 Rev 0508)

EXPLANATION OF REQUEST:

The Animal Services Department has received an increase for FY 21/22 from the 18 contracted Cities for the Department to provide deceased animal services. This increase is part of the administration budget allocation and will impact Org. 3331. The increase will fund personnel and services to assist in field services operations for public roads with deceased wild and domestic animals.

SIGNATURE: [Signature] TITLE: ASO DATE: 5/3/2022

REVENUE ADJ. RAOO: 5059
JOURNAL NO. [Handwritten]

**CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT /
ALLOCATION ADJUSTMENT
T/C 27**

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Animal Services (6366)		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
3331	1011	Permanent Salaries		80,000 00
3331	5011	Reimbursements-Gov/Gov		24,000 00
TOTALS			0 00	104,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 5/31/22

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 6/2/22

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 6/7/2022

(M129 Rev 05/09)

EXPLANATION OF REQUEST:

The Animal Services Department has received an increase for FY 21/22 from the 18 contracted Cities for the Department to provide deceased animal services. This increase is part of the administration budget allocation and will impact Org. 3331. The increase will fund personnel and services to assist in field services operations for public roads with deceased wild and domestic animals.

[Signature] ASO DATE 5/31/2022

APPROPRIATION APOD 5059
ADJ. JOURNAL NO.